

## PUBLIC UTILITY TAX CREDIT FOR CONTRIBUTIONS TO AN ELECTRIC UTILITY RURAL ECONOMIC DEVELOPMENT REVOLVING FUND

RCW 82.16.0491

To earn a credit for contributions made between July 1, 2006 and June 30, 2007 of this year, submit this form after May 1, 2006. This will inform the Department of the amount of credit you intend to take in the fiscal year beginning July 1<sup>st</sup> and ending June 30<sup>th</sup>.

## Complete and Mail to the Address Listed Below

1.	Name of Utility:	2. Tax Re	Tax Registration Number:		
3.	Address:				
	Street	City	State	Zip	
4.	Contact Person:				
	Name		Phone Number		
5.	Name of the electric utility rural economic development revolving fund to which a contribution was made:				
6.	Date of Contribution		/ /	_	
7.	Amount of Contribution	\$_		<u> </u>	
8.	Amount of Credit (50% of Contribution	)\$_		<u> </u>	
9.	The amount of credit to be taken this fis	cal vear\$			

## **Instructions**

#### **To qualify** for this credit, a light and power business must:

- Have 12,000 or fewer customers; and
- Have made a contribution to an electric utility rural economic development revolving fund; and
- Ensure that expenditures are made solely on qualifying projects.

#### <u>To earn</u> a credit under this section, a light and power business must:

• Submit this form for an earned credit for contributions made between July 1, 2006 and June 30, 2007. The Department must receive this form on or before January 31, 2007.

#### **To take** a Public Utility Tax (PUT) Credit on the excise tax return:

• List the electric utility rural economic development revolving fund Public Utility Tax Credit taken under the Credits section, for no more than the PUT liability year-to-date.

### Note:

- The credit may not exceed your PUT liability.
- Credits for contributions made in a fiscal year, July 1<sup>st</sup> through June 30<sup>th</sup>, are limited to \$25,000.

# Mail completed form to:

State of Washington Department of Revenue Attn: Tax Examination & Assessment Team PO Box 47476 Olympia, WA 98504-7476 **Please Note:** This credit program has a fiscal year cap of \$350,000. Credit is allowed on a first come, first served basis.

For tax assistance visit http://dor.wa.gov or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.